

Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

One Hundred and Sixth Omnibus Objection
Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	RODRIGUEZ, GLORISELMA 5915 FLINTLOCK ROAD, APT 309 HOUSTON, TX 77040	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	79016	\$ 13,200.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
2	ROLON MACHADO, MIRIAM M. RR2 BUZON 5729 CIDRA, PR 00739	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	77571	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
3	ROLON RUIZ, DAVID PO BOX 3502 VEGA ALTA, PR00692-3502	6/7/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	77062	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4	ROMAN FELICIANO, RAMONITA H.C.02 BOX 6281 GUAYANILLA, PR00656	5/30/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	67081	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
5	ROMAN MENDOZA, LISVETTE RR-1 BOX 1742 BO. HATILLO ANASCO, PR 00610	6/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	84718	\$ 25,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
6	ROMÁN MENDOZA, LISVETTE RR-1 BOX 1742 AÑASCO, PR 00610	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	81669	\$ 4,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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7	ROMAN VALENTIN, AMILCAR A 5250 HIGHWAY 138 APT 2821 UNION CITY, GA 30291-6515	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29699	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
8	ROMERO GARCIA, BETZAIDA HC 33 BOX 3144 DORADO, PR 00646	5/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	40572	\$ 100,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
9	ROSA RIVERA, MARIA CALLE 8 274 PARCELAS FALU SAN JUAN, PR 00924	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	64016	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
10	ROSADO CORDERO, JOSE D. PO BOX 826 CAMUY, PR 00627	6/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	72476	\$ 18,600.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
11	ROSADO PASTRANA, JESUS F. URB. SANTA MARIA CALLE SANTA ANA TOA BAJA, PR 00949	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	82656	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
12	ROSADO RIVERA, DIALMA I. BO HELECHAL CARR. 143- KOR 560 INTERIOR BARRANQUITAS, PR 00794	5/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	12856	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

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13	ROSADO RODRIGUEZ, CARMEN HC 63 BOX 5764 NARANJITO, PR 00719	6/7/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	63007	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
14	ROSADO TRENCH, MARIA A. P.O.BOX 396 RIO GRANDE, PR 00745	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	78068	\$ 7,520.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
15	ROSARIO TORRES, ARLEEN Y. HC-05 BOX 13822 JUANA DIAZ, PR 00795	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	43710	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
16	ROSARIO TORRES, LUIS E URB. JARDINES DE BUENA VISTA APT. B-9 CAYEY, PR00736	6/15/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	91050	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
17	ROSERIO RODRIGUEZ, ARNOLDO J-54 CALLE LES MARIA VILLA JUSTICIA CAROLINA, PR 00984	5/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	27539	\$ 26,265.30*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
18	ROSSO QUEVEDO, CARLOS M. 585 AVE FD ROOSEVELT SAN JUAN, PR 00936-7888	5/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	42586	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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19	RUIZ GONZALEZ, WILLIAM URB ALTURAS CALLE 4 # D-36 AGUADA, PR 00602	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	76722	\$ 38,694.21
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
20	RUIZ LABOY, KAREM M KAREM M RUIZ LABOY 3700 FABIANNA DR KILLEEN, TX 76549-2896	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	82609	\$ 200,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
21	RUIZ PUJOLS, WANDA CIPRIANO ARMENTEROS 2021 CALLE ASOCIACION SAN JUAN, PR 00918	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	78129	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
22	SALAS ABREU, CARMEN GLADYS COUNTRY CLUB AVENIDA CAMPO RICO CALLE TRINIDAD PADILLA#1161 SAN JUAN, PR 00924	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	64145	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
23	SALGUERO FARIA, GIANCARLO AVENIDA LOS ROSALES BUZON160 COMUNIDAD IMBERY BARCELONETA, PR 00617	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	83645	\$ 3,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
24	SALIVA MATTEI, AURELIO PO BOX 7779 PONCE, PR 00732-7779	5/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	36788	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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25	SANCHEZ MATTEI, FRANCISCO BOX C-5 ADJUNTAS, PR 00601	5/31/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	45523	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
26	SANCHEZ ORTIZ, JAYDY E. 2-8 RIO GUAYANILLA URB ATTURA HATO NUEVO GURABO, PR 00778	6/4/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	76310	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
27	SANCHEZ VEGA, ELENA CARRETERA 181 RAMAL 9933 KM 0.8 BO. JAGUAR GURABO, PR 00778	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	69921	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
28	SANCHEZ VEGA, ELENA CARRETERA 181 RAMAL 9933 KM 0.8 GURABO, PR 00778	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	77958	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
29	SANCHEZ, EDGAR VEGA HC 02 BOX 7974 SALINAS, PR 00751	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	56967	\$ 48,365.41
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
30	SANTANA REQUENA, GERTIE CALLE VENUS #39 PONCE, PR 00731	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	28663	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
31	SANTANA RODRIGUEZ, CARMEN L. HC 1 BOX 8535 LOIZA, PR 00772	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	77816	\$ 25,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					

* Indicates claim contains unliquidated and/or undetermined amounts

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32	SANTIAGO GARCIA, DIANA I. URB. JARDINES DE GUAMANI CALLE 18 AA 10 GUAYAMA, PR00784	6/5/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	53327	\$ 56,355.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
33	SANTIAGO MALDONADO, RICHARD PO BOX 984 CATANO, PR00963	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	32463	\$ 37,221.01
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
34	SANTIAGO MARTINEZ, BELKIS ESTANCIAS DE LA FUENTE CALLE DUCCADO CC-3 TOA ALTA, PR00953	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	40930	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
35	SANTIAGO MARTINEZ, BELKIS ISABEL ESTANCIAS DE LA FUENTE 3 CALLE DUCADO TOA ALTA, PR00953-3602	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	37802	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
36	SANTIAGO MARTINEZ, JUAN TALLABOA ALTA C/G III 32 PENUELAS, PR 00624	6/4/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	58812	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
37	SANTIAGO MARTINEZ, OSCAR PO BOX 227 VEGA ALTA, PR00692	7/6/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	101342	\$ 30,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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38	SANTIAGO MIRANDA, JESUS M CARR. 647 BAJURAS VEGA ALTA, PR00692	5/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	36747	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
TOTAL						\$ 933,220.93*